

FIRST & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

282 Feia
AEE/TDSD/SBR/189/16-17
dt 21/8/17

No.....

(For other works)

Date:.....

Division:

Sub-Division:

Bill Received No. 685 Dated 28/8/17 Cash Book Voucher No. Dated.....

Scheduled Docket No. Head of Account Pocode-3089

Name of work (as Per Sanctioned Estimate.): **Improvements & construction of CC road Bhuvaneshwari nagara 5th Main & 2nd , 3rd 4th Cross & Shiva temple front road at ward no. 15 Dasarahalli (2nd call)**

Name of Contractor and Full Address: : **Sri. NAGARAJ HOSUR, #133, 1st Main, 14th Cross, Soundarya Layout, Sidedahalli, Nagasandra post, Bangalore- 560073**

Reference to Agreement No: **EE/DD/VO/110/2016-17**

Certified that the measurements were taken by me on 28-2-17 and recorded in pages 5644 to 80

Measurements Book No. 5645 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 20/2/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No.015-16-000031

Sub - Division Officer

	Amount
1 Total Value of work done or supplies made as per account.	
2 Deduct amount to be held in reserve being Percent Rs.	
3 Deduct amount to be held in reserve being balance	
4 Deduct payments:	
a) Amount of previous payment as in the office Cash Book Voucher No. Dated..... S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
5 Balance being unpaid value of work done held in reserve	
6 Deduct cash advance made on the office cash book vehicle No.....	
Dated..... Less adjustments	
7 Net amount due to or from contractor	
Unadjusted items	
8 Advance to contractor for materials brought to site (as detailed) within value of	
Government materials supplied.	
Government materials supplied.	

Audited and admitted for Rs. 3931612.00

Received by Cheque for Rs. 3644272.00

Contractor Signature.

Received Rs.

By cash and by adjustment of payment as per memorandum.

Witnesses: by adjustment: Rs. 287360.00 (for use in the office)

1

2

Date:.....

Paid by me by cheque.

Signature of Contractor.

Cash Rs. Dated.....

Initials of Officer making payment dated.....

Sl. No.	Description of Items
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications
2	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per the direction of Engineer in charge of the work
3	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per in direction of Engineer in charge of the work
4	Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of materials
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete
6	Vacuum de-watering with vacuum pump and sanction mat and compaction with skin floater clubbed with floating disc including cost of generation HOM of machinery screed vibratory power Floater, blade and disc etc., with all lead and lift
7	Providing concrete groove cutting for width of 5mm to 10mm and depth 80mm -100mm including cost of cutting machine generator and HOM of machinery including cost of blade coolant etc., including cleaning of groove and providing sand and hot bitumen fillers and filler metal etc., including cost of conveyance of all materials labour lead and lift charges and all other incidental charges as per drawing and as per specifications
8	Providing and laying in position plain cement concrete of 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of materials labour HOM OF machinery curing complete as per specification. Qty upto 125%
9	Construction of un reinforced dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement desing mix granite metal coarse aggregates at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS 9103-1999 reaffirmed 2008 coarse and fine aggregates conforming to IS:383 Qty above 125%
10	Providing TMT steel reinforcement for RCC work including straightening bending hooking placing in position lapping and or welding wherever required trying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not measured and paid) cost of materials labour HOM of machinery complete as per specification.
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate of haulage of materials as per item no. 17.4 /KSRRB. : M 100-4.1 Rs. 2.00 Tonne /Km b) Average earth of work 1.28 tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specification and direction of engineering in charge of the work Qty upto 125%
	Qty above 125%
	Total Rs

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

[Handwritten signature]

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				92.88	195.00	18111.60	92.88	18111.60
Sqm				960.20	54.03	51868.80	960.20	51868.80
Cum.				457.80	71.46	32714.38	457.80	32714.38
Sqm				84.36	1315.12	110943.52	84.36	110943.52
Sqm				875.63	66.24	58001.73	875.63	58001.73
Sqm				2748.48	78.44	215590.77	2748.48	215590.77
Rmt				149.50	100.23	14984.30	149.50	14984.30
Cum.				68.45	3500.00	239575.00	68.45	239575.00
Cum.				16.07	4241.750	68193.00	16.07	68193.00
Cum.				412.27	5725.000	2360245.00	412.27	2360245.00
Tonne				14.43	51100.00	737373.00	14.43	737373.00
Cum.				114.08	80.00	9126.00	114.08	9126.00
				436.60	66.60	29078.00	436.60	29078.00
						3931612.00		3931612.00


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 ಜಾಗರೂಕಿ, ದಿವಿಎಂಪಿ
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